Nigerian Schools Programme 1 Risks - All Classifications - Risks with no Action Plan at 22/09/2024

Risk Register Extract

Trigenan ochoos i rogramme								Classifications - Maks with the Action 1 lan at 22/09/2024										Trisk register Extract						
ID Concern [reg.]	Category / Element	Risk Short Title	Description	Desired Outcome	Current Situation	Proposed Strategy	Risk	(three-part) State	ment	>	Current Risk Aliling and Date of Charles Score (PxI)	onse	Mitigating Action / Response			;	ability	l Risk	Risk	T <u>arg</u> et		Last Review Date		
								Risk Event [uncertainty]	Consequence	Probabil		Respo	ID Action		Action Owner		Close Date	Manage	6 I ≌ I	Owner	Review Date	Date	Notes	
	Managemen t	included to illustrate exceptions in reporting]	overdue, dormancy, no actions assigned etc)this concern will show up in the exceptions section in the live report for this project.	understanding of exception	started yet, so reporting is preliminary and for discussions	This Concern to be removed when the project starts.	[Not applicable]	[Not applicable]	[Not applicable]	1 	1 1 -1 -1 -1 -1	Mitigate	·	·				5	1		01Sep24	Open	01Jul24	

NSP Confidential Page 1 of 1